

Receiving Report

Date: 16-10-17

Batch No: 135898

Supplier: K18

Dart P/O: 33934

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33934**

Purchase Order Date 10/13/2016

PO Print Date 10/13/2016

Page Number 1 of 3

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

OCT 13 2016

E-MAILED

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN960C10LL	WASHER	10/14/2016 Yes 10/14/2016	FN	100.00 Each	\$0.15	\$15.00
Line Total:							\$15.00
2	NAS43DD3-80N ✓	Spacer	10/14/2016 Yes 10/14/2016	FN	30.00 ✓ Each	\$0.55	\$16.50 ✓
Line Total:							\$16.50
3	MS21919WCH9 ✓	Clamp	10/14/2016 Yes 10/14/2016	FN	40.00 ✓ Each	\$0.75	\$30.00 ✓

Note:

10/13/2016

SP/16-10-14



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO33934

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Order From :
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VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

4	CB4022V3CR8	Anchor Nut	10/14/2016 Yes 10/14/2016	FN Each	30.00	\$10.87	Line Total:	\$30.00	\$326.10
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5	AN3C3A	Bolt	10/14/2016 Yes 10/14/2016	200.00 Each	\$0.20	Line Total:	\$326.10	\$40.00
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350

SP16-10-17

Line Total: \$40.00

Note:

10/13/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

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Purchase Order Date 10/13/2016

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

6	71401-45	PROCUREMENT QUALITY CLAUSES	10/14/2016	1.00	\$0.00	\$0.00
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No

10/14/2016

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$427.60

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 10/13/2016



www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 0TYHW8

TO: 002409
ATTN: CHANTAL LAVOIE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

FROM: LUCIE PILON
KLX INC
P.O. BOX 025263
MIAMI, FL 33102-5263
TEL: +1.514.693.2323
FAX: +1.800.631.3206
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 10/13/16
EXPIRES : 11/12/16
CURRENCY : USD

REF# : RFQ
PHONE: 613-632-9577
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	100	AN960C10LL	0.1500	EA	\$ 15.00	stock	
COMMENT: stock in Earth City, MO (mfg. cofc)							
MANUFACTURER: 0350 MOELLER MFG							
002	30	NAS43DD3-80N	0.5500	EA	\$ 16.50	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0972 MINI-MAC INC							
003	20	MS21919WCH4	0.7500	EA	\$ 15.00	3-4 weeks	
COMMENT: mfg. cofc							
MANUFACTURER: 0260 J&M PRODUCTS							
004	40	MS21919WCH9	0.7500	EA	\$ 30.00	stock	
COMMENT: stock in Miami (mfg. cofc) *shelf life: 89% exp date: 06/26/2034							
MANUFACTURER: 0510 UMPCO							
005	20	MS21919WCH16	1.2300	EA	\$ 24.60	stock	
COMMENT: stock in Miami (mfg. cofc) *shelf life: 83% exp date: 01/22/2025							
MANUFACTURER: 5958 PACMET ONTARIO CA							
006	30	CB4022V3CR8	10.8700	EA	\$ 326.10	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0160 CLICK BOND							

COMMENTS: No stock on the balance of items.
Thank you,
Lucie

A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS

ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE

QUOTES VALID FOR 30 DAYS

ALL STOCK SUBJECT TO PRIOR SALE

***THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:
<http://klxaerospace.com/conditions-sale/> ***



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J74MH7

PAGE 1 OF 3

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33934		10/13/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	30	NAS43DD3-80N TARIFF: 7616.99.5090 SCHEDULE B: 7609.00.0000 Description SPACER, SLEEVE ECCN :EAR99 MFR: MINI-MAC INC CTRL#: 2016G06401 LOT#: 0093557 LOT QTY: 30 Country of Origin USA	0.550	EA	0	30	16.50
3	40	MS21919WCH9 TARIFF: 7326.90.8588 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991.d MFR: UMPCO CTRL#: 2016E28855 P*900XCuredte: 07/01/14 Exp Dte: 06/26/34 LOT#: UMP101286 LOT QTY: 40 Country of Origin USA	0.750	EA	0	40	30.00
4	30	CB4022V3CR8 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description NUTPLATE ECCN :EAR99 MFR: CLICK BOND CTRL#: 2013K03932 LOT#: 20127183-01-01	10.870	EA	0	30	326.10

8/16-10-14.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J74MH7

PAGE 2 OF 3

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO33934		DATE 10/13/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	200	LOT QTY: 30 Country of Origin USA AN3C3A TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015H09360 LOT#: 76973 LOT QTY: 200 Country of Origin USA **REF: AN3C3A **CUST PN: AN3C3A These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			0.1966	EA	0	200 ✓	39.32 ✓

8/16-10-14

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1EPJEV

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 10/13/2016	SHIP VIA FEDX INTL P1 COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J74MH7 P033934						
		***CONSOLIDATION SUMMARY PAGE ONLY						
men		SHIPPED ON 10/13/2016						
<div>8/16/10/14</div>								

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INVOICE NUMBER

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CANADA K6A 1K7

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33934		10/13/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	30	NAS43DD3-80N SPACER, SLEEVE ECCN :EAR99 Country Origin: USA TARIFF: 7616.99.5090 SCHEDULE B: 7609.00.0000 MFR: MINI-MAC INC CTRL# : 2016G06401 LOT# : 0093557 LOT QTY: 30	0.550	EA	0	30	16.50
3	40	MS21919WCH9 CLAMP ECCN :9A991.d Country Origin: USA TARIFF: 7326.90.8588 SCHEDULE B: 7307/29.0000 MFR: UMPCO CTRL# : 2016E28855 LOT# : UMP101286 LOT QTY: 40	0.750	EA	0	40	30.00
4	30	CB4022V3CR8 NUTPLATE ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: CLICK BOND CTRL# : 2013K03932 LOT# : 20127183-01-01 LOT QTY: 30	10.870	EA	0	30	326.10
5	200	AN3C3A	0.1966	EA	0	200	39.32
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

Sp 16-10-17.

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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CANADA K6A 1K7

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO33934		DATE 10/13/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015H09360 LOT# : 76973 LOT QTY: 200 **REF: AN3C3A **CUST PN: AN3C3A</p> <p><i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i></p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>							
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PAGE 3 OF 3

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002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33934		10/13/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN ***						
		# 1=CTN 5.00 Lb / 2.27 Kg 706352195635						
		FREIGHT ACCT# 15179324-0						
<div>SP/10-17</div>								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



CLICK BOND INC.
2151 LOCKHEED WAY
CARSON CITY, NV 89706-0713
PHONE: (775)885-8000
FAX: (775)883-0191

CERTIFICATION OF CONFORMANCE

Customer:	B/E AEROSPACE INC, CM	Customer PO:	0PMV34
Customer P/N:	CB4022V3CR8	Quantity:	500
Customer Rev Number:	16	Lot Number:	20127183-01-01
Click Bond P/N:	CB4022V3CR8	Click Bond Cage Code:	66530
Click Bond Rev Number:	16		

As the authorized representative of Click Bond, Inc. the undersigned, warrants and represents: the product identified on this Certificate of Conformance has been manufactured, inspected and unless otherwise noted, conforms in all respects to the applicable customer purchase order, drawings, specifications and standards. The information appearing herein is true and accurate. This certificate may be used to induce payment with the knowledge the information and certification may be used as a basis for such payment.

If no customer specific Quality Requirement is stipulated in your purchase order, goods produced are inspected to Click Bond's Registered Quality and Environmental Systems. The systems and procedures conform to the requirements of AS9100, ISO 9001, ISO 14001 and ISO 10012.

Click Bond, Inc. certifies these goods were not manufactured with and do not contain ozone depleting substances, mercury, pure tin, pure zinc, cadmium, or radioactive material. Complete reports of physical and chemical tests and composition are on file for customer examination.

Products represented by this certificate of conformance were manufactured in the United States of America and comply with the requirements of DFARS 252.225-7009 with Alternate 1.

Where applicable, Click Bond warrants the performance of the fixtures for 10 years from the date of certification.

The first eight digits of the 'Lot Number' is the same as 'Our Order No.' on the packing list.

October 29, 2013

Date of Certification

 
JUAN DOMINGUEZ - Quality Control

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 70772
Shipment Date: 08/01/15
Ship Via: United Parcel Service
Order Number: 47766
Order Date: 04/15/13

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0NPR49
Terms: Net 30 Days

LOT #76973

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
11	50,000	51,541	0		M	AN3C3A Bolt, machine-- Aircraft		76973

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0NPR49

PART NUMBER: AN3C3A

REV: 3

LOT NUMBER: 76973

MANUFACTURED QUANTITY: 52,500

MILL HEAT NUMBER: 575031

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/31/15


QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0NPR49

PART NUMBER: AN3C3A

REV: 3

LOT NUMBER: 76973

MANUFACTURED QUANTITY: 52,500

MILL HEAT NUMBER: 575031

SIKORSKY
1393

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

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Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/31/15


QUALITY ASSURANCE REPRESENTATIVE

Mini-Mac, Inc.

Ship To
1703 Southwest Blvd
Wichita, KS 67213

Mail To
1703 Southwest Blvd
Wichita, KS 67213

Phone (316) 733 - 0661
Fax (316) 733 - 4250
Fed Tax ID 48-0768147

Packing Slip


Page 1

Sold To

KLX INC.
10000 NW 15th Terrace
Miami, FL 33172

Shipped To

KLX INC.
9835 NW 14th St
Miami, FL 33172

Freight Collect UPS / Acct# 363159		COD Charge	Insured Value
Date Shipped 07/01/16	Your Order No. 0036R17		Packing Slip No. 0093557
Ln#	Quantity	Description	
1	200 EA	NAS43DD3-80N Rev 12 Prod Lot#: 0093557	
<p style="text-align: center;">Certificate of Conformance</p> <p>We hereby certify that the materials covered by this certification meet the applicable requirements of this order, drawing, and/or specification. Supporting evidence is on file for examination.</p> <p style="text-align: center;"> Inspector</p>			

Original



UMPCO, INC.

Customer NO.

KLX001

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS

7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531

WWW.UMPCO.COM

Sales Order NO.

422607



ASN

SOLD TOKLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172

SHIPPING DEST CODE MIAM

SHIP TOKLX INC
9835 NW 14th ST
MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE	
04/08/16	FEDEX GROUND	RECIPIENT	1/2 % 10 NET 30		
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER	
002WL97	04/08/16		08		
ITEM	ON ORDER	QUAN.	SHIPPED	QUAN. BO	DESCRIPTION

1	1500	1500	MS21919WCH9	05/25/16	S/C Y	1 - 300 7#
			REV E			1 - 1200 28#

Lot#: UMP101286 3Q14 Qty: 1200 IR Numbers: 184000 184213 184356
Lot#: UMP101286 3Q14 Qty: 300 IR Numbers: 184000 184213 184356

2	1	PA	FULL_TEST_RPTS	05/25/16	S/C Y
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RR

85% SHELF LIFE REQUIRED *en*NOTE: UNDER 150 # SHIP FED X GROUND,
IF OVER 150 # SHIP FED EX FREIGHT ECONOMY

Page 1

Printed: 05/24/16 10:06:48

TOTAL CARTONS 2
FEDEX GROUND 033101490

TOTAL WEIGHT 35

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT. UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009."

UMPCO, INC. 7100 Lampson Ave.
Garden Grove, CA 92841

DELIVERY RECEIPT NO. 422607